AEE/SSO/BBR/19/14-15 dt 30-4-14

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. ● 1st & FINAL Bill

Sub-Division **Shettyhalli**

Date : .....

Division **DD**

Bill Received No. 76/14-15 Dated 30.4.14

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **PROVIDING CEMENT CONCRETE ROADS NEAR ANJENEYA TEMPLE SHETTYHALLI IN WARD NO.12 OF SHETTYHALLI SUB DIVISION.**

Name of Contractor and Full Address **THE TECHNICAL MANAGER (WEST), KRIDL**

Reference to Agreement No. **EE/DD/WO/ 161 / 13-14** Date: **12.12.2013**

Certified that the measurements were taken by me on 28/4/14 and recorded in pages 178919 to 178921/2 of measurements Book No. 1790/13/14 and that the work is satisfactorily executed.

Contractor

Technical Manager(TM-2) KRIDL, Dasarahalli Zone, Bangalore

Ravi N.K. 28/4/14

Officer - in - charge of work

Certified that the measurements were checked by me on 28.4.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CM by BR 178921/28.4.14

Sub - Division Officer

If Memorandum of Payment **WORK CODE / JOB CODE : 012-12-000067**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

I/F 2136770=00

IT-42735-
KST-85471-
FSD-106839-
LWC-21368-
Total --

CBF-2137
PM-1000-
ROY-51501-

Ded- 311051=00

Net 1825719=00

Technical Manager(TM-2) KRIDL, Dasarahalli Zone, Bangalore

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Date

Technical Manager(TM-2) KRIDL, Dasarahalli Zone, Bangalore

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 2136770=00

Passed by Cheque for Rs. 1825719=00

.....

.....

by adjustment Rs. 311051=00

Executive Engineer

Accounts Superintendent

Executive Engineer

B.B.M.P., Hegganahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications.	Cum		420.87	419.94	126=36	53064=00	419.94	53064=00	
2	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications	Cum		210.41	210.01 203.99	4497.12	944350 944440=00	203.99 210.01	944350 944440=00	
3	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C. works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beam	Cum		140.29	140.01	6464.88	905147 905180=00	140.01	905147 905180=00	
4	Providing and fixing 20mm thick compressible fibre board in expansion joint complete as per drawing and Technical Specification complete as per specification.	Mtr		20.0	18.60	137.16	2551=00	18.60	2551=00	
5	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in charges of the work. Lead 10kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62.20	Cum		420.87	419.94	94=82 89	37374 39818=00	419.90	39818=00 37374	
							1945053=00		1945053=00	
				add: 10% KRIDL	Charges		194505=00		194505=00	
							21,39,558=00		21,39,558=00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Pavi.N.K,
28/4/14

1944930=00
1944893=00
2139400=00

1942519=00
194251=00
2136770=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು